

# Work Order ID 73979

Tuesday, September 20, 2011 10:23:34 AM



Page 1

Item ID: D206-559-011

Accept



Setup Start



Revision ID:

Item Name: Bearpaw

Stop



Start Date: 9/20/2011 Start Qty: 6.00

Required Date: 10/4/2011 Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: MF

Date: 11-09-20

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9527	rev A								
IIN-D206-559	rev L								
100		0.00							
	DOCUMENT CONTROL								
DC		0.00							
Document Control	Memo								
	Photocopy bluefile and create labels per PPPD206-559-011								
160		0.00							
	Pick Kit								
Packaging		0.00							
Packaging	Memo								

MLI 11-10-27 (5)

Sp 11-10-28

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 73979**

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Stop



Item Name: Bearpaw

Start Date: 9/20/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 10/4/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									
180	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD206-559-011								
	Location: <u>11</u>								
190	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/11/11 11 01 (5)

11/11/11 50

11/11/11 02

ME  
11-11-01

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 73979

Parent Item: D206-559-011

Parent Item Name: Bearpaw



Start Date: 9/20/2011

Required Date: 10/4/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:C 04.02.17 Blank size changed KJ/JLM  
 IPP Rev:D 07-01-02 Was K10007 JLM  
 IPP Rev:E 08-05-05 up a chg DD verified by:EC  
 IPP Rev:F 08-10-15 New Manufacturing Method JLM Verified  
 By:EC IPP Rev G 10.10.04 per DS19527 EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN4-17A		Purchased	No			160	Each	489.0000	8	48			
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Bolt

Location	Loc Qty	Loc Code
ST358	189	
116419	0	
116704	0	
117514	89	
117619	100	
ST359	300	
118628	300	

AN4-20A		Purchased	No			160	Each	478.0000	8	48			
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Bolt

Location	Loc Qty	Loc Code
ST359	478	
116419	178	
117514	300	

AN960JD416	NAS1149D0463J	Purchased	No			160	Each	0.0000	16	96			
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Washer

m119042  
 Sp 11-10-31

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

**Part No:** \_\_\_\_\_ **PAR #:** \_\_\_\_\_ **Fault Category:** \_\_\_\_\_ **NCR:** Yes No **DQA:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Resolution:** \_\_\_\_\_ **Disposition:** \_\_\_\_\_ **QA: N/C Closed:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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Work Order ID: 73979

Parent Item: D206-559-011

Parent Item Name: Bearpaw

Start Date: 9/20/2011

Required Date: 10/4/2011

Start Qty: ~~6.00~~ 5

Required Qty: 6.00

*MW*  
X<sub>5</sub> D2182B  
Rubber Cushion

Manufactured No

160 f

73.5212 1.666 9.996



B 73932 SP 11-11-1

Location

Loc Qty

Loc Code

ST410

73.52117

66063

73.52117

(D2182B050) Cut (4) at 5.00" as per dwg \*\*\*per kit\*\*\*

*MW*  
X<sub>5</sub> D2274  
Radius Block

Manufactured No

160 Each

644.0000 8 48



SP

Location

Loc Qty

Loc Code

ST010

243

69736

9

73389

234

ST011

401

72121

401

10x

*MW*  
X<sub>5</sub> D2435  
Bearpaw, 206

Manufactured No

160 Each

0.0000 2 12



B 73982 SP

*MW*  
X<sub>5</sub> D2438  
Clamp

Manufactured No

160 Each

309.0000 4 24



SP 11-1031  
B 73985

Location

Loc Qty

Loc Code

ST456

309

69737

108

70693

1

73400

200

24x

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Shop Packet Print

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**Dart Aerospace Ltd**

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 73979

Parent Item: D206-559-011

Parent Item Name: Bearpaw

Start Date: 9/20/2011

Required Date: 10/4/2011

Start Qty: 6.00

Required Qty: 6.00

D2529

Manufactured No

160

Each

647.0000

8

48

Washer

## Location

## Loc Qty

## Loc Code

ST016

647

71161

250

73486

397

Purchased

No

160

Each

4,309.000

8

48

MS21042L4

Nut

## Location

## Loc Qty

## Loc Code

ST300

4309

117441

51

117601

637

117885

621

118451

2000

118927

1000

Purchased

No

160

Each

38.0000

2

12

QS200-M44S

Clamp

## Location

## Loc Qty

## Loc Code

ST450

38

115589

14

117460

20

117977

4

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Shop Packet Print

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**Dart Aerospace Ltd**

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